

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:		17901 CITY OF LAKEWOOD														
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,973.30	0.00	0.00	0.00	0.00	6,973.30	4,335.94	28,236.37	39,545.61
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,289.18	21,419.69	24,708.87
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,444.15	0.00	0.00	0.00	0.00	11,444.15	3,053.57	19,885.34	34,383.06
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,417.45	\$0.00	\$0.00	\$0.00	\$0.00	\$18,417.45	\$10,678.69	\$69,541.40	\$98,637.54